

UNITED STATES DISTRICT COURT

for the

Southern District of New York

EDWARD PITRE

v.

THE CITY OF NEW YORK, JAN BORODO,
and JOSEPH M. MASTROPIETRO

Case No.: 18 Civ. 5950 (DC)

BILL OF COSTS

Judgment having been entered in the above entitled action on 04/26/2024 against the plaintiff, Edward Pitre,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	5,993.50
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	545.50
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	4,978.90
TOTAL	\$ 11,517.90

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐

Electronic service

☒

First class mail, postage prepaid

☐

Other: _____

s/ Attorney: _____

Name of Attorney: _____

For: _____

/s/ Desiree Alexander
Name of Claiming Party

Date: 05/22/2024

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court

Deputy Clerk

Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL		\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:
“Sec. 1924. Verification of bill of costs.”
“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:
“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:
RULE 54(d)(1)
Costs Other than Attorneys’ Fees.
Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6
(d) Additional Time After Certain Kinds of Service.
When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)
Cost or Fee Awards:
Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

CaseNo	CaseName	CurDiv	VCostType	Vendor	VoucherNo	VPrepDate	VDOS	VAmount	InvoiceNo	BudgetObject	ContractNo	FiscalDate	CurU
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	OSRH	MCSGROUP	20194159	1/31/2019	10/24/2018	\$47.50	N22782001 ✓	0201600	CT21912833	11/9/2018	20-40
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	OSRH	MCSGROUP	20194555	2/8/2019	12/5/2018	\$87.25	N22782005 ✓	0201600	CT21912833	1/3/2019	20-41
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	OSRH	MCSGROUP	20194577	2/14/2019	12/19/2018	\$47.50	N22782006 ✓	0201600	CT21912833	1/3/2019	20-41
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	OSRH	MCSGROUP	20194881	2/25/2019	1/16/2019	\$47.50	N22782009 ✓	0201600	CT21912833	2/6/2019	20-41
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	OSRH	MCSGROUP	20194856	2/20/2019	1/15/2019	\$72.75	N22782007 ✓	0201600	CT21912833	1/23/2019	20-41
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	OSRH	MCSGROUP	20197696	5/24/2019	4/30/2019	\$45.00	N22782018 ✓	0201600	CT21912833	5/22/2019	20-41
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20200138	7/12/2019	6/19/2019	\$285.00	18852 ✓	0201686	PC20200681	7/10/2019	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20211530	10/30/2020	8/1/2019	\$450.00	20214 ✓	0201686	PC20200681	10/29/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20203010	11/14/2019	9/1/2019	\$450.00	20896 ✓	0201686	PC20200681	10/24/2019	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20203983	1/2/2020	11/1/2019	\$450.00	22413 ✓	0201686	PC20200681	12/20/2019	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20203409	12/5/2019	10/1/2019	\$450.00	21708 ✓	0201686	PC20200681	11/15/2019	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20204341	2/12/2020	12/1/2019	\$450.00	23334 ✓	0201686	PC20200681	1/6/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20204962	2/24/2020	1/1/2020	\$450.00	24143 ✓	0201686	PC20200681	2/19/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20204569	3/16/2020	2/1/2020	\$480.00	24981 ✓	0201686	PC20200681	3/5/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20206101	6/30/2020	3/1/2020	\$45.00	25922 ✓	0201686	PC20200681	5/6/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20210019	7/17/2020	4/1/2020	\$45.00	26881 ✓	0201686	PC20200681	5/13/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20210023	7/28/2020	5/1/2020	\$45.00	27830 ✓	0201686	PC20200681	6/11/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20210464	8/6/2020	6/1/2020	\$45.00	28646 ✓	0201686	PC20200681	7/23/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20213788	4/20/2021	7/1/2019	\$450.00	19511 ✓	0201686	PC20200681	4/13/2021	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20210961	10/6/2020	7/1/2020	\$45.00	29500 ✓	0201686	PC20200681	8/31/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20211143	10/6/2020	8/1/2020	\$45.00	30408 ✓	0201686	PC20200681	9/23/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20211375	11/2/2020	9/1/2020	\$45.00	31368 ✓	0201686	PC20200681	10/15/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20211738	11/19/2020	10/1/2020	\$45.00	32243 ✓	0201686	PC20200681	11/12/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20212313	1/11/2021	11/1/2020	\$45.00	33288 ✓	0201686	PC20200681	12/22/2020	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20212697	2/25/2021	12/1/2020	\$45.00	34470 ✓	0201686	PC20200681	1/21/2021	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20212992	2/26/2021	1/1/2021	\$45.00	35546 ✓	0201686	PC20200681	2/16/2021	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20213787	4/22/2021	2/1/2021	\$45.00	36722 ✓	0201686	PC20200681	4/13/2021	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20213940	5/10/2021	3/1/2021	\$45.00	33065 ✓	0201686	PC20200681	4/20/2021	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20214340	6/8/2021	4/1/2021	\$45.00	39944 ✓	0201686	PC20200681	5/18/2021	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	OSRH	MCSGROUP	20220668	9/8/2021	5/28/2021	\$49.50	N22782024 ✓	0201600	CT20206285	8/27/2021	

2018064552	PITRE, EDWARD VS CITY OF NEW	LE	OSRL	MCSGROUP	20220668	9/8/2021	5/28/2021	\$49.50	N22782023 ✓	0201600	CT20208285	8/27/2021	—
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	OSRH	MCSGROUP	20220668	9/8/2021	5/28/2021	\$49.50	N22782022 ✓	0201600	CT20208285	8/27/2021	—
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	OSRH	MCSGROUP	20220668	9/8/2021	5/28/2021	\$49.50	N22782021 ✓	0201600	CT20208285	8/27/2021	—
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	STET	VERITEXTLLC	20225583	6/9/2022	8/4/2021	\$284.20	5195171 ✓	0201622	CT20223884	9/21/2021	—
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	STET	VERITEXTLLC	20225582	6/9/2022	8/3/2021	\$730.40	5217086 ✓	0201622	CT20223884	9/21/2021	—
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20221558	10/20/2021	5/1/2021	\$45.00	41187 ✓	0201686	PC20204324	9/24/2021	—
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	XCLV	EVERLAW	20221558	10/20/2021	6/1/2021	\$360.00	42421 ✓	0201686	PC20204324	10/6/2021	—
2018064552	PITRE, EDWARD VS CITY OF NEW	LE		EBSGROUP					3L1162				
2018064552	PITRE, EDWARD VS CITY OF NEW	LE		EBSGROUP									
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	GSIN	TRUIVIEW	20241867	10/17/2023	8/31/2023	\$110.00	444444410732575 ✓	0201686	CT22113443	10/16/2023	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	GSIS	TRUIVIEW	20242822	1/4/2024	9/22/2023	\$682.50	444444410732815 ✓	0201686	CT22113443	12/29/2023	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	STTC	SOUTHERNDISTRICT	20243508	2/12/2024	10/11/2023	\$255.50	0556763IN ✓	0207622		2/6/2024	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	STTC	SOUTHERNDISTRICT	20243233	2/5/2024	1/19/2024	\$1,189.90	0559782IN ✓	0207622		1/29/2024	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	STTC	SOUTHERNDISTRICT	20243233	2/5/2024	1/18/2024	\$766.50	0559783IN ✓	0207622		1/29/2024	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	STTC	SOUTHERNDISTRICT	20243233	2/5/2024	1/17/2024	\$897.90	0559784IN ✓	0207622		1/29/2024	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	STTC	SOUTHERNDISTRICT	20243233	2/5/2024	1/17/2024	\$489.40	0559818IN ✓	0207622		1/29/2024	
2018064552	PITRE, EDWARD VS CITY OF NEW	LE	STTC	SOUTHERNDISTRICT	20243233	2/5/2024	1/22/2024	\$1,379.70	0559853IN ✓	0207622		1/29/2024	

1601 Market Street
Philadelphia, PA 19103



REFER TO
INVOICE NUMBER

N22782001

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED	RECORDS PERTAIN TO	COPIES ORDERED	TYPE OF REQUEST
10/02/2018	ALPHONSE SEDDIO	1	* SEE BELOW
DATE COMPLETED	RECORDS LOCATION	PAGES	ORDER NO.
10/24/2018	ALPHA NEUROLOGY, PC	16	22782-L 1-C 0

DOL:03/20/2018 MEDICAL RECORDS

Payment Due: 11/23/2018

Requested By:

COLON 981
MELINDA COLON
60 BAY STREET
4TH FLOOR
STATEN ISLAND
(718) 876-3603

NY 10301

Return Invoice with Check Payable to: MCS

DESCRIPTION

QTY

AMOUNT

BASIC CHARGE
UPLOAD CHARGE

1
1

45.00
2.50

CASE: ALPHONSE SEDDIO
-vs- CITY OF NEW YORK

File No.:
2018-064522

Bill To:
0088160

NEW YORK CITY LAW DEPARTMENT
MELINDA COLON
60 BAY STREET
4TH FLOOR
STATEN ISLAND

NY 10301

SUB TOTAL

47.50

TAX

0.00

Claim No.:
2018-064552

BILLING INQUIRIES ONLY: (973) 242-5777

AMOUNT DUE

47.50

Invoice #	N22782001
Account #	0088160
Invoice Date	10/24/2018
Amount Due	\$ 47.50
Payment Due Date	11/23/2018

The MCS Group, Inc.
1601 Market Street
Suite 800
Philadelphia, PA 19103

2018 NOV - 9 P 12:50

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FISCAL SECTION
NYC LAW DEPT

PLEASE DETACH



Handwritten notes: 47.50, 19-4159, 19-N 22782001, 10/24/18, 001, 005, 2019/10/14, 12833

1601 Market Street
Philadelphia, PA 19103



REFER TO
INVOICE NUMBER

N22782005

IRS NO. 23-2146815

The MCS Group, Inc.

REPRINT

DATE ORDERED	RECORDS PERTAIN TO	COPIES ORDERED	TYPE OF REQUEST
10/02/2018	ALPHONSE SEDDIO	1	* SEE BELOW
DATE COMPLETED	RECORDS LOCATION	PAGES	ORDER NO.
12/05/2018	SURGICARE OF MANHATTAN	50	22782-L 6-C 0

DOL:03/20/2018 MEDICAL RECORDS

Payment Due: 01/04/2019

Return Invoice with Check Payable to: MCS

Requested By:

COLON 981
MELINDA COLON
60 BAY STREET
4TH FLOOR
STATEN ISLAND
(718) 876-3603

NY 10301

DESCRIPTION

QTY

AMOUNT

BASIC CHARGE
CUSTODIAL FEE - RECORDS
UPLOAD CHARGE

1 45.00
1 39.75
1 2.50

CASE: ALPHONSE SEDDIO
-vs- CITY OF NEW YORK

File No:
2018-064522

Bill To: 0088160

NEW YORK CITY LAW DEPARTMENT
MELINDA COLON
60 BAY STREET
4TH FLOOR
STATEN ISLAND

NY 10301

SUB TOTAL
TAX

87.25
0.00

Claim No.: 2018-064552

BILLING INQUIRIES ONLY: (973) 242-5777

AMOUNT DUE

87.25

Invoice #
N22782005
Account #
0088160
Invoice Date
12/05/2018
Amount Due
\$ 87.25
Payment Due Date
01/04/2019

PLEASE DETACH

018 010 011 015 2019/4/28/33

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NYC LAW DEPT
2019 JAN 3 P 1:45

MCS
The MCS Group, Inc.
1601 Market Street
Suite 800
Philadelphia, PA 19103

1601 Market Street
Philadelphia, PA 19103



REFER TO
INVOICE NUMBER

N22782006

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED	RECORDS PERTAIN TO	COPIES ORDERED	TYPE OF REQUEST
10/02/2018	ALPHONSE SEDDIO	1	* SEE BELOW
DATE COMPLETED	RECORDS LOCATION	PAGES	ORDER NO.
12/19/2018	MANHATTAN ORTHOPEDIC CARE	26	22782-L 2-C 0

DOL:03/20/2018 MEDICAL & BILLING RECORDS

Payment Due: 01/18/2019

Return Invoice with Check Payable to: MCS

Requested By:

COLON 981
MELINDA COLON
60 BAY STREET
4TH FLOOR
STATEN ISLAND
(718) 876-3603

NY 10301

DESCRIPTION

QTY AMOUNT

BASIC CHARGE
UPLOAD CHARGE

1 45.00
1 2.50

CASE: ALPHONSE SEDDIO
-vs- CITY OF NEW YORK

File No:
2018-064522

Bill To:
0088160

NEW YORK CITY LAW DEPARTMENT
MELINDA COLON
60 BAY STREET
4TH FLOOR
STATEN ISLAND

NY 10301

SUB TOTAL 47.50
TAX 0.00

Claim No.:
2018-064552

BILLING INQUIRIES ONLY: (973) 242-5777

AMOUNT DUE 47.50

INVOICE PAID

PLEASE DETACH

Invoice #	N22782006
Account #	0088160
Invoice Date	12/19/2018
Amount Due	\$ 47.50
Payment Due Date	01/18/2019



The MCS Group, Inc.
1601 Market Street
Suite 800
Philadelphia, PA 19103

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NOV 1 2018

1601 Market Street
Philadelphia, PA 19103



REFER TO
INVOICE NUMBER

N22782009

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED 10/02/2018	RECORDS PERTAIN TO ALPHONSE SEDDIO	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 01/16/2019	RECORDS LOCATION REGIONAL RADIOLOGY	PAGES 10	ORDER NO. 22782-L 4-C 0

DOL:03/20/2018 MEDICAL RECORDS

Payment Due: 02/15/2019

Requested By:

KIMBALL837
JOHN KIMBALL
60 BAY STREET
4TH FLOOR
STATEN ISLAND

Return Invoice with Check Payable to: MCS

NY 10301

DESCRIPTION

QTY AMOUNT

BASIC CHARGE	1	45.00
UPLOAD CHARGE	1	2.50

CASE: ALPHONSE SEDDIO
-vs- CITY OF NEW YORK

File No.:
2018-064522

Bill To:
0089888

NEW YORK CITY LAW DEPARTMENT
JOHN KIMBALL
60 BAY STREET
4TH FLOOR
STATEN ISLAND

NY 10301

SUB TOTAL 47.50
TAX 0.00

Claim No.:
2018-064552

BILLING INQUIRIES ONLY: (973) 242-5777 AMOUNT DUE 47.50

PLEASE DETACH

Invoice #	✓
N22782009	
Account #	
0089888	
Invoice Date	✓
01/16/2019	
Amount Due	✓
\$ 47.50	
Payment Due Date	
02/15/2019	



The MCS Group, Inc.
1601 Market Street
Suite 800
Philadelphia, PA 19103

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FISCAL SECTION
NYC LAW DEPT

601 Market Street
Philadelphia, PA 19103



REFER TO
INVOICE NUMBER

N22782007

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED	RECORDS PERTAIN TO	COPIES ORDERED	TYPE OF REQUEST
10/02/2018	ALPHONSE SEDDIO	1	* SEE BELOW
DATE COMPLETED	RECORDS LOCATION	PAGES	ORDER NO.
01/15/2019	REGIONAL RADIOLOGY	0	22782-L 4-C 0

DOL:03/20/2018 IMAGE STUDIES IN CD FORMAT

Payment Due: 02/14/2019

Requested By:

Return Invoice with Check Payable to: MCS

KIMBALL837
JOHN KIMBALL
60 BAY STREET
4TH FLOOR
STATEN ISLAND

NY 10301

DESCRIPTION

QTY

AMOUNT

CUSTODIAL FEE-X-RAYS
FILMS DELIVERED UPS

1
1

54.75
18.00

CASE: ALPHONSE SEDDIO
-vs- CITY OF NEW YORK

File No.:
2018-064522

Bill To:

0089888

1/23/2019

NEW YORK CITY LAW DEPARTMENT
JOHN KIMBALL
60 BAY STREET
4TH FLOOR
STATEN ISLAND

NY 10301

SUB TOTAL
TAX

72.75
0.00

Claim No.:

2018-064552

BILLING INQUIRIES ONLY: (973) 242-5777

AMOUNT DUE

72.75

PLEASE DETACH

Invoice #	N22782007
Account #	0089888
Invoice Date	01/15/2019
Amount Due	\$ 72.75
Payment Due Date	02/14/2019



The MCS Group, Inc.
1601 Market Street
Suite 800
Philadelphia, PA 19103

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FISCAL SECTION
NYC LAW DEPT
2019 JAN 23 P 1:01

1601 Market Street
Philadelphia, PA 19103



REFER TO
INVOICE NUMBER
N22782018

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED 03/19/2019	RECORDS PERTAIN TO ALPHONSE SEDDIO	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 2019-04-30	RECORDS LOCATION GHI	PAGES 0	ORDER NO. 22782L 13-C0
Payment Due Upon Receipt			
Return Invoice with Check Payable to: MCS			

DOL:03/20/2018COLLATERAL SOURCE RECORDS

Requested By:

KIMBALL837
JOHN KIMBALL
NEW YORK CITY LAW - SI TORT
60 BAY STREET
4TH FLOOR
STATEN ISLAND, NY10301

DESCRIPTION	QTY	AMOUNT
BASIC CHARGE	1	45.00

Cass:ALPHONSE SEDDIO
VS. CITY OF NEW YORK

5.21.19

File No.:2018-064522

Bill To:0089888(NYC)
JOHN KIMBALL
NEW YORK CITY LAW DEPARTMENT
60 BAY STREET
4TH FLOOR
STATEN ISLAND, NY10301

SUB TOTAL 45.00
TAX 0.00

Claim No.:2018-064552

AMOUNT PAID 0.00
AMOUNT DUE 45.00

BILLING,INQUIRIES ONLY: (215) 246-0900

RECEIVED
FISCAL SECTION
NYC LAW DEPT
2019 MAY 22 A 9:09

DATE

INV. AMT. PAID: \$ 45.00

V# 19-7696

INV. # 19-N22782018

SVS. PERIOD 04/30/19 TO

AG: 025 :B/C 0201 :DET. OBJ. 6000

REF. DOC. CI 1.025 / 2019142833

everlaw



Invoice number 18852
 Invoice date Jun 30, 2019
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$285.00

Due on Jul 30, 2019

ITEM	QUANTITY	RATE	AMOUNT
Subscription Due now: 15 GB @ \$30.0/GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of June	15	\$30.00	\$450.00
Subscription Due now: prorate the Pitre v. City of New York - 2018-064552 database for 19/30 days in June (\$450.00 * 19/30 days = \$285.00)	1	(\$165.00)	(\$165.00)

APPROVED

By Alan Springer at 2:30 pm, Jul 10, 2019

Subtotal \$285.00
 Sales tax \$0.00
 Total \$285.00
 Paid/Credit -\$0.00
Amount due \$285.00

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 SWIFT code: WFBUS6S

2019 JUL -9 P 3:21

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT

everlaw

Invoice number 20214
 Invoice date Aug 31, 2019
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$450.00

Due on Sep 30, 2019

ITEM	QUANTITY	RATE	AMOUNT
Subscription Due now: 15 GB @ \$30.0/GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of August	15	\$30.00	\$450.00

APPROVED

By Alan Springer at 1:02 pm, Sep 11, 2019

Subtotal	\$450.00
Sales tax	\$0.00
Total	\$450.00
Paid/Credit	-\$0.00
Amount due	\$450.00

Payment instructions

Please include invoice number(s)
and invoice amount(s) with your
payment.

Send remittance email to
ar@everlaw.com.

For billing issues please contact
billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
2101 Webster Street
Suite 1500
Oakland CA 94612
United States

Pay by ACH / wire transfer

Wells Fargo
525 Market St, 5th Floor
San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
SWIFT code: WFBUS6S

RECEIVED
FISCAL SECTION
NYC LAW DEPT
2019 SEP 10 P 2:05



Invoice number 20896
 Invoice date Sep 30, 2019
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$450.00

Due on Oct 30, 2019

ITEM	QUANTITY	RATE	AMOUNT
Subscription Due now: 15 GB @ \$30.0/GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of September	15	\$30.00	\$450.00

APPROVED

By Alan Springer at 4:28 pm, Oct 24, 2019

Subtotal \$450.00
 Sales tax \$0.00
 Total \$450.00
 Paid/Credit -\$0.00
Amount due \$450.00

Payment instructions

Please include invoice number(s)
 and invoice amount(s) with your
 payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
SWIFT code: WFBUS6S

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2019 OCT 23 P 12:50

everlaw

Invoice number 22413
 Invoice date Nov 30, 2019
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$450.00

Due on Dec 30, 2019

ITEM	QUANTITY	RATE	AMOUNT
Subscription Due now: 15 GB @ \$30.0/GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of November	15	\$30.00	\$450.00

APPROVED

By Alan Springer at 10:02 am, Dec 20, 2019

Subtotal	\$450.00
Sales tax	\$0.00
Total	\$450.00
Paid/Credit	-\$0.00
Amount due	\$450.00

Payment instructions

Please include invoice number(s)
 and invoice amount(s) with your
 payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
SWIFT code: WFBIUS6S

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2019 DEC -11 P 4:14

everlaw



Invoice number 21708
 Invoice date Oct 31, 2019
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$450.00

Due on Nov 30, 2019

ITEM**QUANTITY****RATE****AMOUNT****Subscription**

Due now: 15 GB @ \$30.0/GB in the Pitre v. City of New York -
 2018-064552 (2018-064552) database for the month of
 October

15

\$30.00

\$450.00

APPROVED

By Alan Springer at 4:05 pm, Nov 13, 2019

Subtotal \$450.00

Sales tax \$0.00

Total \$450.00

Paid/Credit -\$0.00

Amount due \$450.00**Payment instructions**

Please include invoice number(s)
 and invoice amount(s) with your
 payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581**Account name:** Everlaw, Inc.**ABA/Routing:** 121042882**SWIFT code:** WFBUS6S

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2019 NOV 12 P 4:15

everlaw

Invoice number 23334
 Invoice date Dec 31, 2019
 Payment terms Net 30

Bill To

NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference

2018-064552

AMOUNT DUE

\$450.00

Due on Jan 30, 2020

ITEM**QUANTITY****RATE****AMOUNT****Subscription**

15

\$30.00

\$450.00

Due now: 15 GB @ \$30.0/GB in the Pitre v. City of New York -
 2018-064552 (2018-064552) database for the month of
 December

APPROVED

By Alan Springer at 10:07 am, Jan 06, 2020

Subtotal \$450.00

Sales tax \$0.00

Total \$450.00

Paid/Credit -\$0.00

Amount due \$450.00

Payment instructions

Please include invoice number(s)
 and invoice amount(s) with your
 payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581

Account name: Everlaw, Inc.

ABA/Routing: 121042882

SWIFT code: WFBUS6S

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2020 JAN -2 P 4:51

everlaw

Invoice number 24143
 Invoice date Jan 31, 2020
 Payment terms Net 30

Bill To

NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference

2018-064552

AMOUNT DUE

\$450.00

Due on Mar 01, 2020

ITEM**QUANTITY****RATE****AMOUNT****Subscription**

Due now: 15 GB @ \$30.0/GB in the Pitre v. City of New York -
 2018-064552 (2018-064552) database for the month of
 January

15

\$30.00

\$450.00

APPROVED

By Alan Springer at 3:43 pm, Feb 19, 2020

Subtotal \$450.00

Sales tax \$0.00

Total \$450.00

Paid/Credit -\$0.00

Amount due \$450.00**Payment instructions**

Please include invoice number(s)
 and invoice amount(s) with your
 payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105.

Account #: 3445808581

Account name: Everlaw, Inc.

ABA/Routing: 121042882

SWIFT code: WFBIUS6S

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2020 FEB - 3 PM 3:12

everlaw

Invoice number 24981
 Invoice date Feb 29, 2020
 Payment terms Net 30

Bill To

NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference

2018-064552

AMOUNT DUE

\$480.00

Due on Mar 30, 2020

ITEM	QUANTITY	RATE	AMOUNT
Subscription Due now: 16 GB @ \$30.0/GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of February	16	\$30.00	\$480.00

APPROVED

By Alan Springer at 10:17 am, Mar 05, 2020



Subtotal	\$480.00
Sales tax	\$0.00
Total	\$480.00
Paid/Credit	-\$0.00
Amount due	\$480.00

Payment instructions

Please include invoice number(s)
 and invoice amount(s) with your
 payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
SWIFT code: WFBUS6S



RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2020 MAR -2 P 1:12

everlaw

Invoice number 25922
 Invoice date Mar 31, 2020
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

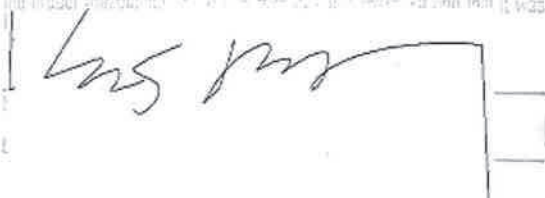
\$45.00

Due on Apr 30, 2020

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of March	15	\$3.00	\$45.00

APPROVED

By Alan Springer at 11:53 pm, Apr 30, 2020



Subtotal	\$45.00
Sales tax	\$0.00
Total	\$45.00
Paid/Credit	-\$0.00
Amount due	\$45.00

Payment instructions

Please include invoice number(s)
 and invoice amount(s) with your
 payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor,
 San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
SWIFT code: WFBIUS6S



everlaw

Invoice number 26881
 Invoice date Apr 30, 2020
 Payment terms Net 30

Bill To

NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference

2018-064552

AMOUNT DUE

\$45.00

Due on May 30, 2020

ITEM**QUANTITY****RATE****AMOUNT****Suspension Monthly**

15

\$3.00

\$45.00

Due now: 15 GB @ \$3.0 per suspended GB in the Pitre v. City
 of New York - 2018-064552 (2018-064552) database for the
 month of April

APPROVED*By Alan Springer at 2:16 pm, May 11, 2020*

Subtotal \$45.00
 Sales tax \$0.00
 Total \$45.00
 Paid/Credit -\$0.00
Amount due \$45.00

Payment instructions

Please include invoice number(s)
 and invoice amount(s) with your
 payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 SWIFT code: WFBUS6S

everlaw

Invoice number 27830
 Invoice date May 31, 2020
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE
\$45.00
 Due on Jun 30, 2020

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of May	15	\$3.00	\$45.00

APPROVED

By Alan Springer at 10:43 am, Jun 09, 2020



Subtotal \$45.00
 Sales tax \$0.00
 Total \$45.00
 Paid/Credit -\$0.00
Amount due \$45.00

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
SWIFT code: WFBUS6S

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2020 JUN -2 P 3:16

everlaw

Invoice number 28646
 Invoice date Jun 30, 2020
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$45.00

Due on Jul 30, 2020

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of June	15	\$3.00	\$45.00

Subtotal \$45.00
 Sales tax \$0.00
 Total \$45.00
 Paid/Credit -\$0.00
Amount due \$45.00

APPROVED

By Alan Springer at 11:24 am, Jul 22, 2020

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 SWIFT code: WFBUS6S

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2020 JUL -7 P 2:47



Invoice number 19511
 Invoice date Jul 31, 2019
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$450.00

Due on Aug 30, 2019

I HEREBY CERTIFY: That this claim specified herein is for the article(s) received, services rendered, or amounts expended for the City of New York that it is correct as to prices and amounts, and that it was necessary for the proper transaction of the business of the department and that it was incurred solely for the benefit of the City of New York.

ITEM	QUANTITY	RATE	AMOUNT
Subscription Due now: 15 GB @ \$30.0/GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of July	15	\$30.00	\$450.00

APPROVED

By Alan Springer at 7:57 pm, Apr 12, 2021

Handwritten signature: Alan Springer

Subtotal	\$450.00
Sales tax	\$0.00
Total	\$450.00
Paid/Credit	-\$0.00
Amount due	\$450.00

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 PO BOX 786166
 Philadelphia, PA 19178-6166

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581

Account name: Everlaw, Inc.

ABA/Routing: 121042882

Domestic Wire Transfer: 121000248

SWIFT code: WFBUS6S (international)

RECEIVED

By VCephas at 9:20 am, Mar 12, 2021

everlaw

Invoice number 29500
 Invoice date Jul 31, 2020
 Payment terms Net 30

Bill To

NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference

2018-064552

AMOUNT DUE**\$45.00**

Due on Aug 30, 2020

ITEM**QUANTITY****RATE****AMOUNT****Suspension Monthly**

15

\$3.00

\$45.00

Due now: 15 GB @ \$3.0 per suspended GB in the Pitre v. City
 of New York - 2018-064552 (2018-064552) database for the
 month of July

APPROVED

By Alan Springer at 6:01 pm, Aug 11, 2020



The City of New York,
 I was necessary for
 mail and that it was

DATE

Subtotal	\$45.00
Sales tax	\$0.00
Total	\$45.00
Paid/Credit	-\$0.00
Amount due	\$45.00

Payment instructions

Please include invoice number(s)
 and invoice amount(s) with your
 payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581

Account name: Everlaw, Inc.

ABA/Routing: 121042882

SWIFT code: WFBIUS6S

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2020 AUG -3 P 3:33

everlaw

Invoice number 30408
 Invoice date Aug 31, 2020
 Payment terms Net 30

Bill To

NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference

2018-064552

AMOUNT DUE

\$45.00

Due on Sep 30, 2020

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of August	15	\$3.00	\$45.00

APPROVED

By Alan Springer at 10:43 am, Sep 21, 2020

Subtotal \$45.00
 Sales tax \$0.00
 Total \$45.00
 Paid/Credit -\$0.00
Amount due \$45.00

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 SWIFT code: WFBUS6S

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2020 SEP -2 P 4:17

everlaw

Invoice number 31368
 Invoice date Sep 30, 2020
 Payment terms Net 30

Bill To

NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference

2018-064552

AMOUNT DUE

\$45.00

Due on Oct 30, 2020

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of September	15	\$3.00	\$45.00

APPROVED

By Alan Springer at 1:08 pm, Oct 15, 2020



Subtotal	\$45.00
Sales tax	\$0.00
Total	\$45.00
Paid/Credit	-\$0.00
Amount due	\$45.00

Payment instructions

Please include invoice number(s)
 and invoice amount(s) with your
 payment

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 SWIFT code: WFBUS6S



RECEIVED
 NYC LAW DEPT
 2020 OCT -6 P 4:21

everlaw

Invoice number 32243
 Invoice date Oct 31, 2020
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$45.00

Due on Nov 30, 2020

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of October	15	\$3.00	\$45.00

APPROVED

By Alan Springer at 3:10 pm, Nov 12, 2020



Subtotal	\$45.00
Sales tax	\$0.00
Total	\$45.00
Paid/Credit	-\$0.00
Amount due	\$45.00

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 SWIFT code: WFBUS6S

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2020 NOV -2 P 3:43

everlaw

Invoice number 33288
 Invoice date Nov 30, 2020
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$45.00

Due on Dec 30, 2020

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 database for the month of November	15	\$3.00	\$45.00

APPROVED

By Alan Springer at 9:18 pm, Dec 14, 2020

Subtotal \$45.00
 Sales tax \$0.00
 Total \$45.00
 Paid/Credit -\$0.00
 Amount due \$45.00

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
 Account #: 3445808581
 Account name: Everlaw, Inc.
 ABA/Routing: 121042882
 SWIFT code: WFBUS6S

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2020 DEC -7 P 3:14

everlaw

Invoice number 34470
 Invoice date Dec 31, 2020
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$45.00

Due on Jan 30, 2021

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of December	15	\$3.00	\$45.00

APPROVED

By Alan Springer at 6:05 pm, Jan 20, 2021

Subtotal \$45.00
 Sales tax \$0.00
 Total \$45.00
 Paid/Credit -\$0.00
Amount due \$45.00

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 2101 Webster Street
 Suite 1500
 Oakland CA 94612
 United States

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
SWIFT code: WFBUS6S

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2021 JAN -5 P 3:42

everlaw

EDIS

Invoice number 35546
 Invoice date Jan 31, 2021
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$45.00

Due on Mar 02, 2021

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of January	15	\$3.00	\$45.00

APPROVED

By Alan Springer at 10:02 pm, Feb 05, 2021



Subtotal	\$45.00
Sales tax	\$0.00
Total	\$45.00
Paid/Credit	-\$0.00
Amount due	\$45.00

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 PO BOX 786166
 Philadelphia, PA 19178-6166

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581

Account name: Everlaw, Inc.

ABA/Routing: 121042882

Domestic Wire Transfer: 121000248

SWIFT code: WFBUS6S (international)

RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2021 FEB -2 P 4:44

everlaw

Invoice number 36722
 Invoice date Feb 28, 2021
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$45.00

Due on Mar 30, 2021

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of February	15	\$3.00	\$45.00

APPROVED

By Alan Springer at 12:41 pm, Apr 10, 2021

in to for Article(s)
 the City of New York,
 was necessary for
 form and that it was

Subtotal	\$45.00
Sales tax	\$0.00
Total	\$45.00
Paid/Credit	-\$0.00
Amount due	\$45.00

Payment instructions

Please include invoice number(s)
 and invoice amount(s) with your
 payment.

Send remittance email to
 ar@everlaw.com.

For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 PO BOX 786166
 Philadelphia, PA 19178-6166

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581

Account name: Everlaw, Inc.

ABA/Routing: 121042882

Domestic Wire Transfer: 121000248

SWIFT code: WFBUS6S (international)



RECEIVED
 FISCAL SECTION
 NYC LAW DEPT
 2021 MAR -2 P 3:52

everlaw

EDIS

Invoice number 39065
 Invoice date Mar 31, 2021
 Payment terms Net 30

Bill To

NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference

2018-064552

AMOUNT DUE

\$45.00

Due on Apr 30, 2021

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15.0 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of March	15	\$3.00	\$45.00

APPROVED

By Alan Springer at 10:32 am, Apr 16, 2021

for article(s)
 of New York,
 necessary for
 and that it was

Subtotal	\$45.00
Sales tax	\$0.00
Total	\$45.00
Paid/Credit	-\$0.00
Amount due	\$45.00

Payment instructions

Please include invoice number(s)
 and invoice amount(s) with your
 payment.

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For billing issues please contact
 billing@everlaw.com.

Tax ID: 27-4422378

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 PO BOX 786166
 Philadelphia, PA 19178-6166

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
Domestic Wire Transfer: 121000248
SWIFT code: WFBIUS6S (international)

RECEIVED
 FISCAL SECTION
 2021 APR -6 P 4:39



everlaw

Invoice number 39944

Invoice date Apr 30, 2021

Payment terms Net 30

Bill To

NYC Law Department
100 Church St
New York NY 10007-2601
United States

Billing Reference

2018-064552

AMOUNT DUE

\$45.00

Due on May 30, 2021

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15.0 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of April	15	\$3.00	\$45.00

APPROVED

By Alan Springer at 10:27 am, May 18, 2021

DATE

Subtotal	\$45.00
Sales tax	\$0.00
Total	\$45.00
Paid/Credit	-\$0.00
Amount due	\$45.00

Payment instructions

Please include invoice number(s)
and invoice amount(s) with your
payment.

Send remittance email to
ar@everlaw.com.

For billing issues please contact
billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
PO BOX 786166
Philadelphia, PA 19178-6166

Pay by ACH / wire transfer

Wells Fargo
525 Market St, 5th Floor
San Francisco, CA 94105

Account #: 3445808581

Account name: Everlaw, Inc.

ABA/Routing: 121042882

Domestic Wire Transfer: 121000248

SWIFT code: WFBUS65 (international)



RECEIVED
FISCAL SECTION
HYC/LAW DEPT
2021 MAY -6 P 4:32

1601 Market Street
Philadelphia, PA 19103



REFER TO
INVOICE NUMBER
N22782024

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED 01/14/2021	RECORDS PERTAIN TO ALPHONSE SEDDIO	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 2021-05-28	RECORDS LOCATION NYU LANGONE-ORTHO HOSPITAL	PAGES 0	ORDER NO. 22782L 15-C0
Payment Due Upon Receipt			
Return Invoice with Check Payable to: MCS			

DOL:03/20/2018IMAGE STUDIES IN CD FORMAT

Requested By:
KIMBALL837
JOHN KIMBALL
NEW YORK CITY LAW DEPARTMENT
60 BAY STREET
4TH FLOOR
STATEN ISLAND, NY10301

DESCRIPTION	QTY	AMOUNT
BASIC CHARGE/CANCELLATION	1	49.50

Case:ALPHONSE SEDDIO
VS. CITY OF NEW YORK

File No.:2018-064522

Bill To:0089888 (NYC)
JOHN KIMBALL
NEW YORK CITY LAW DEPARTMENT
60 BAY STREET
4TH FLOOR
STATEN ISLAND, NY10301

SUB TOTAL	49.50
TAX	0.00

Claim No.:2018-064552

AMOUNT PAID	0.00
AMOUNT DUE	49.50

BILLING INQUIRIES ONLY: (215) 246-0900

DATE: / /

INV. AMT. PAID: \$ 49.00

V# 22 - 0168

INV. # 21 - N 22782024

SVS. PERIOD 05/28/21 TO / /

AG: 025 :B/C 0201 :DET.OBJ. 6000

REF. DOC. CTI / 025 / 20201408205

A 2021

2021 AUG 27 10:27

NYC
CLERK
RECEIVED

1601 Market Street
Philadelphia, PA 19103



REFER TO
INVOICE NUMBER
N22782023

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED 02/01/2021	RECORDS PERTAIN TO ALPHONSE SEDDIO	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 2021-05-28	RECORDS LOCATION REGIONAL RADIOLOGY	PAGES 0	ORDER NO. 22782L 17-C0
Payment Due Upon Receipt			
Return Invoice with Check Payable to: MCS			

DOL:03/20/2018MEDICAL RECORDS, BILLS & DIAGNOSTIC FILMS ON CD

Requested By:

KIMBALL837
JOHN KIMBALL
NEW YORK CITY LAW DEPARTMENT
60 BAY STREET
4TH FLOOR
STATEN ISLAND, NY10301

DESCRIPTION	QTY	AMOUNT
BASIC CHARGE/CANCELLATION	1	49.50

Case:ALPHONSE SEDDIO
VS. CITY OF NEW YORK

File No.:2018-064522

Bill To:0089888 (NYC)
JOHN KIMBALL
NEW YORK CITY LAW DEPARTMENT
60 BAY STREET
4TH FLOOR
STATEN ISLAND, NY10301

SUB TOTAL 49.50
TAX 0.00

Claim No.:2018-064552

AMOUNT PAID 0.00
AMOUNT DUE 49.50

BILLING INQUIRIES ONLY: (215) 246-0900

VOUCHERED

DATE: / /

INV. AMT. PAID: \$ 49.50

V# 22 - 0668

INV. # 21 - N 22782023

SVS. PERIOD 15 / 28 21 TO / /

AG: 025 :B/C 0201 :DET. OBJ. 6000

REF. DOC. CTI / 025 / 20201408285

2021

LZ :01 V LZ 007 1702

NOTICE TO SILENCE

1601 Market Street
Philadelphia, PA 19103



REFER TO
INVOICE NUMBER
N22782022

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED 01/14/2021	RECORDS PERTAIN TO ALPHONSE SEDDIO	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 2021-05-28	RECORDS LOCATION NYU LANGONE-ORTHO HOSPITAL	PAGES 0	ORDER NO. 22782L 16-C0
Payment Due Upon Receipt			
Return Invoice with Check Payable to: MCS			

DOL:03/20/2018BILLING RECORDS

Requested By:

KIMBALL837
JOHN KIMBALL
NEW YORK CITY LAW DEPARTMENT
60 BAY STREET
4TH FLOOR
STATEN ISLAND, NY10301

DESCRIPTION	QTY	AMOUNT
BASIC CHARGE/CANCELLATION	1	49.50

Case:ALPHONSE SEDDIO
VS. CITY OF NEW YORK

File No.:2018-064522

Bill To:0089888 (NYC)
JOHN KIMBALL
NEW YORK CITY LAW DEPARTMENT
60 BAY STREET
4TH FLOOR
STATEN ISLAND, NY10301

SUB TOTAL	49.50
TAX	0.00

Claim No.:2018-064552

AMOUNT PAID	0.00
AMOUNT DUE	49.50

BILLING INQUIRIES ONLY: (215) 246-0900

VOUCHERED
DATE: / /
INV. AMT. PAID: \$ 49.50
VE 22-0660
INV. # 21-N 22782022
SVS. PERIOD 05/28/21 TO / /
AG: 025 :B/C 0201 :DET. OBJ. 6000
REF. DOC. CTI / 025 / 20201408285

2021
LZ:01 V LZ:01V 1202
2021 AUG 27 10:27

TTRD

1601 Market Street
Philadelphia, PA 19103



REFER TO
INVOICE NUMBER
N22782021

IRS NO. 23-2146815

The MCS Group, Inc.

DATE ORDERED 01/14/2021	RECORDS PERTAIN TO ALPHONSE SEDDIO	COPIES ORDERED 1	TYPE OF REQUEST * SEE BELOW
DATE COMPLETED 2021-05-28	RECORDS LOCATION NYU LANGONE-ORTHO HOSPITAL	PAGES 0	ORDER NO. 22782L 14-C0
Payment Due Upon Receipt			
Return Invoice with Check Payable to: MCS			

DOL:03/20/2018HOSPITAL MEDICAL RECORDS

Requested By:

KIMBALL837
JOHN KIMBALL
NEW YORK CITY LAW DEPARTMENT
60 BAY STREET
4TH FLOOR
STATEN ISLAND, NY10301

DESCRIPTION	QTY	AMOUNT
BASIC CHARGE/CANCELLATION	1	49.50

Case:ALPHONSE SEDDIO
VS. CITY OF NEW YORK

File No.:2018-064522

Bill To:0089888 (NYC)
JOHN KIMBALL
NEW YORK CITY LAW DEPARTMENT
60 BAY STREET
4TH FLOOR
STATEN ISLAND, NY10301

SUB TOTAL 49.50
TAX 0.00

Claim No.:2018-064552

AMOUNT PAID 0.00
AMOUNT DUE 49.50

BILLING INQUIRIES ONLY: (215) 246-0900

DATE
INVOICE: 49.50
V# 22 - 0668
INV# 21 - N 22782021
SVS.PERIOD 05/28/21 TO / /
AG: 028 :B/C 0201 :DET.OBJ. 6000
REF. DOC. 071 / 028 / 202014082285

A 2021

2021 JUN 27 A 10:27

RECEIVED
FISCAL SERVICES
NYC

LM# 2018-064552

Diamond Reporting a Veritext Company - New York RegionTel 718 624 7200 Email: billing@diamondreporting.com
Fed. Tax ID 20-3132660**VERITEXT**
LEGAL SOLUTIONSBill To: Nicholas Green Esq.
New York City Law Department
100 Church Street
New York, NY, 10007I approve of
this invoiceSigned:
9-21-2021
Nicholas
Green
ACCInvoice #: 5195171
Invoice Date: 8/12/2021
Balance Due: \$284.20

Case: Pitro, Edward v. City Of New York Et Al (18CV5950VM)

Proceeding Type: Depositions

Job #: 4749334 | Job Date: 8/4/2021 | Delivery: Normal

Appearance: PM

Location: New York, NY

Clt No: 21-1943

Billing Atty: Nicholas Green Esq.

Division: Labor & Employment

Scheduling Atty: Nicholas Green Esq. | New York City Law Department

Law Mngt: 2018-064552

Witness: Edward Pitro

Original with 2 Certified Transcripts

Attendance

Veritext Virtual Primary Participants

Word Index

Quantity	Price	Amount
59.00	\$3.60	\$212.40
1.00	\$25.00	\$25.00
1.00	\$0.00	\$0.00
13.00	\$3.60	\$46.80

Notes: 0&2 - no split

Invoice Total:	\$284.20
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$284.20

VOUCHERED**DATE:** 6/7/22

INV. AMT. PAID: \$ 284.20

V# 22-5583

INV. # 22-5795171

SVS. PERIOD 8/4/21 TO 8/4/21

AG: 027-B/C 0201: DET. OBJ. 6220

REF. DOC. CT 1 027-2022 8803884

Please remit payment to:
Veritext
P.O. Box 71303
Chicago, IL 60674-1303
Fed. Tax ID: 20-3132660To pay online, go to www.veritext.comVeritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)Invoice #: 5195171
Invoice Date: 8/12/2021
Balance Due: \$284.20

LM# 2018-064552

Diamond Reporting a Veritext Company - New York Region

Tel: 708.694.1303 Email: diana@diamondreporting.com
Fax: 708.694.1303VERITEXT
LEGAL SOLUTIONS

I approve of this invoice

Signed: 9-21-2021

Nicholas Green

ACC

Invoice #: 5217086

Invoice Date: 8/23/2021

Balance Due: \$730.40

New York City Law Department
New York City
New York, NY 10007

Case: Office: Edward v. City Of New York Et Al (1:18cv05950)

Job Date: 8/21/21 Delivery: Normal

New York, NY

Nicholas Green Esq.

Nicholas Green Esq. | New York City Law Department

Proceeding Type: Depositions

Appearance: AIA/PIA

Cll No: 21-1928

Division: Labor & Employment

Index No: 1:18cv05950

Law Mngt: 2018-064552

Witness: Edward Pitre	Quantity	Price	Amount
Original v. th 2 Certified Transcripts	156.00	\$3.60	\$561.60
Attendance	2.00	\$25.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$0.00	\$0.00
Litigation Package-Secure File Suite	1.00	\$0.00	\$0.00
Word Index	33.00	\$3.60	\$118.80
Exhibits - Scanned/Searchable/OCR	38.00	\$0.00	\$0.00
Electronic Delivery and Handling	1.00	\$0.00	\$0.00

Notes:

VOUCHERED
DATE: 6/7/22

INV. AMT. PAID: \$730.40

Invoice Total: \$730.40

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$730.40

INV. # 22-5182
SVS. PERIOD 8/3/21 TO 8/3/21
AG: ON B/C 0201 : DET. OBJ. 6220
REF. DOC. CTJ 1 ON 12021 880388X

2021 SEP 21 AM 11:58

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)Invoice #: 5217086
Invoice Date: 8/23/2021
Balance Due: \$730.40

everlaw

Bill To

NYC Law Department
100 Church St
New York NY 10007-2601
United States

Billing Reference
2018-064552

Invoice number 41187
Invoice date May 31, 2021
Payment terms Net 30

I HEREBY CERTIFY That this invoice specified herein is for article(s) received, services rendered, amounts expended for the City of New York, that it is correct as to prices and payments, and that it was necessary for the proper transaction of business of the Department and that it was incurred solely for the benefit of the City of New York.

AMOUNT DUE**\$45.00**

NYC LAW STAFF

DATE

LM #

Due on Jun 30, 2021

ITEM	QUANTITY	RATE	AMOUNT
Suspension Monthly Due now: 15.0 GB @ \$3.0 per suspended GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of May	15	\$3.00	\$45.00

APPROVED

By Alan Springer at 2:06 pm, Jun 17, 2021

Subtotal \$45.00
Sales tax \$0.00
Total \$45.00
Paid/Credit -\$0.00
Amount due \$45.00

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to
ar@everlaw.com.

For billing issues please contact
billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
PO BOX 786166
Philadelphia, PA 19178-6166

Pay by ACH / wire transfer

Wells Fargo
525 Market St, 5th Floor
San Francisco, CA 94105

Account #: 3445808581

Account name: Everlaw, Inc.

ABA/Routing: 121042882

Domestic Wire Transfer: 121000248

SWIFT code: WFBUS6S (International)

everlaw

Invoice number 42421 ✓
 Invoice date Jun 30, 2021
 Payment terms Net 30

Bill To
 NYC Law Department
 100 Church St
 New York NY 10007-2601
 United States

Billing Reference
 2018-064552

AMOUNT DUE

\$360.00 ✓

Due on Jul 30, 2021

ITEM	QUANTITY	RATE	AMOUNT
Subscription Due now: 15.0 GB @ \$30.0/GB in the Pitre v. City of New York - 2018-064552 (2018-064552) database for the month of June	15	\$30.00	\$450.00 ✓
Subscription Due now: prorate the Pitre v. City of New York - 2018-064552 database for 24/30 days in June (\$450.00 * 24/30 days = \$360.00)	1	(\$90.00)	(\$90.00) ✓

APPROVED ✓

By Alan Springer at 9:53 am, Oct 06, 2021

Subtotal \$360.00
 Sales tax \$0.00
 Total \$360.00
 Paid/Credit -\$0.00
Amount due \$360.00 //

Payment instructions

Please include invoice number(s)
 and invoice amount(s) with your
 payment.

Send remittance email to
ar@everlaw.com.

For billing issues please contact
billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
 PO BOX 786166
 Philadelphia, PA 19178-6166

Pay by ACH / wire transfer

Wells Fargo
 525 Market St, 5th Floor
 San Francisco, CA 94105

Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
Domestic Wire Transfer: 121000248
SWIFT code: WFBUS6S (international)

VOUCHERED**DATE:** 10/18/21**INV. AMT. PAID:** \$ 360. ✓**V#** 22-1558**INV. #** 21-42421**SVS. PERIOD** 06/01/21 TO 06/30/21**AG:** 025 **B/C:** 0201 **DET. OBJ.** 6860**REF. DOC.** POC, 025, 2022 200 4324

2021 OCT -6 A 11:20



RECEIVED
 BILLING SECTION
 OCT 11 2021

TruView BSI, LLC

Truview BSI, LLC
 ATTN: Finance Department
 225 Broadhollow Road
 Suite 304
 Melville, NY 11747

2023 SEP 14 PM 2:54

002801 ✓
 23X1917 ✓
New York City Law Department
 Main Location
 100 Church Street
 New York, NY 10007

NOTED
 that it is e
 the proper
 incurred sub
 DATE
 NYC LAW STAFF
 LM #

Invoice #: 444444410732575
Case #: 070465U-01
Claimant: Pitre, Edward ✓
Client Case Number: 2018-064552LE ✓
Invoice Date: 8/31/23
Payment Due: 9/30/23
Amount Due: \$110.00

Date	Item	Description	Qty	Rate	Amount
2023-08-31	In-Office Investigations	Case in Progress	1.00	65.00	65.00
2023-08-31	Investigative Database Search		1.00	15.00	15.00
2023-08-31	Investigative Database Search		1.00	15.00	15.00
2023-08-31	Investigative Database Search		1.00	15.00	15.00
Subtotal:					\$110.00
No Tax (0.00%):					\$0.00
Grand Total:					\$110.00
Amount Paid:					\$0.00
Amount Due:					\$110.00

Terms

Req ID: 1273271
 PIN: 02523X001917
 Case #: 2018-064552LE
 Div: Labor And Employment Law
 Requestor: Maria DeCastro

Disclaimer of Warranty

The services are provided on an "as is" basis, and TruView BSI LLC ("TruView") does not guarantee or warrant the correctness, completeness, merchantability, or fitness for a particular purpose of the information provided, and Client expressly disclaims all such warranties, express or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. In no event shall TruView be liable to Client or any third party for any loss, damage, lost profits, bodily injury or death caused in whole or in part by TruView in procuring, compiling, collecting, interpreting, reporting communications, or delivering the information or data or in otherwise performing its obligations under this agreement. TruView shall not be liable to Client for other punitive, exemplary, consequential, incidental or special damages arising out of this agreement, including, without limitation, any loss of us of, or injury to, profits, anticipated profits, earnings, or goodwill, whether or not such party had been advised or put on notice of the possibility of such damages. Notwithstanding anything to the contrary contained in this agreement, in no event shall TruView's liability under this agreement for all claims arising under or related to this agreement exceed, in the aggregate, the total amount of fees paid to TruView by Client pursuant to this agreement during the 12-month period immediately preceding the date the event giving rise to such claim occurred.

Notes

REMIT TO:
 ATTN: Finance Department

225 Broadhollow Road
Suite 304
Melville, NY 11747

NET-30 PAYMENTS TERMS

TAX ID#: 82-0684693

2025 SEP 14 PM 2:54

APPROVAL OF EXPENDITURE REQUEST

1273271**PIN**

02523X001917

Status

Approved

Current Level**Next Actor****Requestor Details****First Name**

Maria

Last Name

DeCastro

Borough

M

Unit

Labor And Employment Law

Division

Labor And Employment Law

Office Title

Senior Counsel

Telephone

(212) 356-2658

Room Number

2-175

Supervisor

Ivan Mendez

Vendor Details**ASF Vendor ID**

7337

Taxpayer Id Number

201991362

Business Name

THE EBS GROUP, INC.

Case Detail**Case Type**

Validated Case

Case Number

2018-064552LE

Matter NamePITRE, EDWARD VS CITY OF
NEW YORK, ET AL.**Is Foreign Vendor**

No

Request**Did you perform an MWBE search prior submitting your request ?** No**Explanantion****Is related to multiple case ?**

No

Expected Start Date of Service

8/25/2023

Expected End of Service Date

9/15/2023

Tort/Non tort case/Other**Case Type**

Non tort

Non Tort Case

Employment Discrimination

Case Summary

Justification of Expenditure

Other

Justification of Expenditure Comments

Surveillance is needed to determine whether Plaintiff continues to work despite disability retirement. Plaintiff currently lives in California.

I certify that the service(s) herein are needed and will be used by the Department in support in litigation in connection with the case name/number referenced above

Expenditure Details

Category - Speciality	Request Id	Request Status	Type of Time Unit	Rate	No. of Hours/Units	Estimated Expense	Service Description
INVESTIGATORS - SURVEILLANCE	1249169	Approved	Hourly rate	\$65.00	10	\$650.00	Surveillance
INVESTIGATORS - SURVEILLANCE	1273271	Approved	Hourly rate	\$65.00	15	\$975.00	surveillance in California needed

Total Requested Expenses for PIN: \$1,625.00

Total Approved Expenses for PIN: \$1,625.00

Pending Requested Expenses for PIN: \$0.00

Action Level 2

Action Approver Maxwell Leighton

Action Date 8/22/2023

Action Status Approved

Action Comment

Action Level 3

Action Approver Richard Friedman

Action Date 8/28/2023

Action Status Approved

Action Comment Approval of request for change of vendor.

TruView BSI, LLC

TruView BSI, LLC
 ATTN: Finance Department
 225 Broadhollow Road
 Suite 304
 Melville, NY 11747

New York City Law Department
 Main Location
 100 Church Street
 New York, NY 10007

2023 OCT -6 P 1:55

Invoice #: 444444410732815
Case #: 070465U-01
Claimant: Pitre, Edward
Client Case Number: 2018-064552LE
Invoice Date: 9/30/23
Payment Due: 10/31/23
Amount Due: \$682.50

Date	Item	Description	Qty	Rate	Amount
2023-09-22	Investigative Services	Case in Progress	10.50	65.00	682.50

Subtotal: \$682.50
No Tax (0.00%): \$0.00
Grand Total: \$682.50
Amount Paid: \$0.00
Amount Due: \$682.50

Terms

Req ID: 1273271
 PIN: 02523X001917
 Case #: 2018-064552LE
 Div:Labor And Employment Law
 Requestor: Maria DeCastro

Disclaimer of Warranty

The services are provided on an "as is" basis, and TruView BSI LLC ("TruView") does not guarantee or warrant the correctness, completeness, merchantability, or fitness for a particular purpose of the information provided, and Client expressly disclaims all such warranties, express or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. In no event shall TruView be liable to Client or any third party for any loss, damage, lost profits, bodily injury or death caused in whole or in part by TruView in procuring, compiling, collecting, interpreting, reporting communications, or delivering the information or data or in otherwise performing its obligations under this agreement. TruView shall not be liable to Client for other punitive, exemplary, consequential, incidental or special damages arising out of this agreement, including, without limitation, any loss of us of, or injury to, profits, anticipated profits, earnings, or goodwill, whether or not such party had been advised or put on notice of the possibility of such damages. Notwithstanding anything to the contrary contained in this agreement, in no event shall TruView's liability under this agreement for all claims arising under or related to this agreement exceed, in the aggregate, the total amount of fees paid to TruView by Client pursuant to this agreement during the 12-month period immediately preceding the date the event giving rise to such claim occurred.

Notes

REMIT TO:
 ATTN: Finance Department
 225 Broadhollow Road
 Suite 304
 Melville, NY 11747

NET-30 PAYMENTS TERMS

TAX ID#: 82-0684693

APPROVAL OF EXPENDITURE REQUEST

1273271**PIN**

02523X001917

Status

Approved

Current Level**Next Actor****Requestor Details****First Name**

Maria

Last Name

DeCastro

Borough

M

Unit

Labor And Employment Law

Division

Labor And Employment Law

Office Title

Senior Counsel

Telephone

(212) 356-2658

Room Number

2-175

Supervisor

Ivan Mendez

Vendor Details**ASF Vendor ID**

7337

Taxpayer Id Number

201991362

Business Name

THE EBS GROUP, INC.

Case Detail**Case Type**

Validated Case

Case Number

2018-064552LE

Matter NamePITRE, EDWARD VS CITY OF
NEW YORK, ET AL.**Is Foreign Vendor**

No

Request**Did you perform an MWBE search prior submitting your request ?** No**Explanantion****Is related to multiple case ?**

No

Expected Start Date of Service

8/25/2023

Expected End of Service Date

9/15/2023

Tort/Non tort case/Other**Case Type**

Non tort

Non Tort Case

Employment Discrimination

Case Summary

Justification of Expenditure

Other

Justification of Expenditure Comments

Surveillance is needed to determine whether Plaintiff continues to work despite disability retirement. Plaintiff currently lives in California.

I certify that the service(s) herein are needed and will be used by the Department in support in litigation in connection with the case name/number referenced above

Expenditure Details

Category - Speciality	Request Id	Request Status	Type of Time Unit	Rate	No. of Hours/Units	Estimated Expense	Service Description
INVESTIGATORS - SURVEILLANCE	1249169	Approved	Hourly rate	\$65.00	10	\$650.00	Surveillance
INVESTIGATORS - SURVEILLANCE	1273271	Approved	Hourly rate	\$65.00	15	\$975.00	surveillance in California needed

Total Requested Expenses for PIN: \$1,625.00

Total Approved Expenses for PIN: \$1,625.00

Pending Requested Expenses for PIN: \$0.00

Action Level 2

Action Approver Maxwell Leighton

Action Date 8/22/2023

Action Status Approved

Action Comment

Action Level 3

Action Approver Richard Friedman

Action Date 8/28/2023

Action Status Approved

Action Comment Approval of request for change of vendor.

Invoice

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0556763-IN

INVOICE DATE: 10/18/23

CUSTOMER NO.: 1003071

WORK ORDER NO.: 243333

SALESPERSON: JANA

NYC Law Department
100 Church Street
New York, NY 10007
Attention: Maria DeCastro

PAYMENT IS DUE UPON RECEIPT

JOB DATE EDWARD PITRE v THE CITY OF NEW YORK, et

CASE NO. 18CV05950

10/11/2023 Original

35.00 Pages at

\$7.30

255.50

APPROVED

By Maria DeCastro at 11:30 am, Feb 06, 2024

FISCAL SECTION
NYC LAW DEPT

2024 FEB -6 A 11:59

2023 DEC 15 P 12:38

FISCAL SECTION
NYC LAW DEPT

Net Invoice:	255.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	255.50

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A.G. 025

10/11/23

0207 6220

0000712192 3

Invoice

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Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0559782-IN
INVOICE DATE: 01/25/24

CUSTOMER NO.: 1003071
WORK ORDER NO.: 247436
SALESPERSON: JANA

NYC Law Department
100 Church Street
New York, NY 10007
Attention: Maria DeCastro

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CASE NO. 18CV05950

1/19/2024 Original 163.00 Pages at \$7.30 1.189.90

6

2018-064552

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By Maria DeCastro at 10:03 am, Jan 26, 2024

2024 JAN 29 P 4:03

FISCAL SECTION
NYCLAW DEPT

VOUCHER

DATE: / /

INV. AMT. PAID: \$ 1,189.90

V# 2024-3233

24-0559782 IN

SYD. TEL. CD 1/19/24

AG: 025 B/C 0207 DEF. OBJ. 6220

REF. DOC. / /

Net Invoice: 1.189.90
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1.189.90

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Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

NYC Law Department
100 Church Street
New York, NY 10007
Attention: Maria DeCastro

INVOICE NO.: 0559783-IN

INVOICE DATE: 01/25/24

CUSTOMER NO.: 1003071

WORK ORDER NO.: 247435

SALESPERSON: JANA

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JOB DATE EDWARD PITRE v THE CITY OF NEW YORK, et
CASE NO. 18CV05950

1/18/2024 Original 105.00 Pages at \$7.30 766.50

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DATE: / /

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V# 2024-3233

INV. # 24-0559783 IN

SVS. PERIOD 1/18/24

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Net Invoice:	766.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	766.50

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

NYC Law Department
100 Church Street
New York, NY 10007
Attention: Maria DeCastro

INVOICE NO.: 0559784-IN

INVOICE DATE: 01/25/24

CUSTOMER NO.: 1003071

WORK ORDER NO.: 247434

SALESPERSON: JANA

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CASE NO. 18CV05950

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Net Invoice:	897.90
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	897.90

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AG: 025 INC 0207 : DATE: 031. 6220
REF. DOC.

AG: 025 0207 6220

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Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

NYC Law Department
100 Church Street
New York, NY 10007
Attention: Maria DeCastro

INVOICE NO.: 0559853-IN
INVOICE DATE: 01/26/24

CUSTOMER NO.: 1003071
WORK ORDER NO.: 247505
SALESPERSON: JANA

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JOB DATE EDWARD PITRE v THE CITY OF NEW YORK, et
CASE NO. 18CV05950

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Net Invoice:	1.379.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1.379.70

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